

# State of Arizona



## Campaign Finance Report

**Wickenburg Fire Fighters  
Committee #: 201000477**

**Treasurer: Bishop, Dwane  
PO Box 12, Wickenburg, AZ 85358  
Phone: (928) 684-7702  
Email: catpaw9@hotmail.com**

### 2010 June 30th Report

**Election Cycle: 2009-2010  
Date Filed: June 30, 2010  
Reporting Period: January 1, 2010-May 31, 2010**

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$0.00
Total Cash Receipts this Reporting Period:	\$372.00
Total Cash Disbursements this Reporting Period:	\$33.57
Cash Balance at End of Reporting Period:	\$338.43

Report ID: 54787

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$372.00	\$0.00	\$372.00	\$372.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$372.00	\$0.00	\$372.00	\$372.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$0.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$33.57	\$0.00	\$33.57	\$33.57
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$33.57	\$0.00	\$33.57	\$33.57
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$33.57			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	Bishop, Dwane	03/11/2010	\$40.00	\$40.00
<b>Address:</b>	348 W Savage St, Wickenburg, AZ 85390		Cash	
<b>Occupation:</b>	Firefighter, Town of Wickenburg			
<b>Name:</b>	Bowie, Jimmy	03/11/2010	\$40.00	\$40.00
<b>Address:</b>	PO Box 886, Wickenburg, AZ 85358		Cash	
<b>Occupation:</b>	Firefighter			
<b>Name:</b>	Brown, Devin	03/11/2010	\$40.00	\$40.00
<b>Address:</b>	1696 W Palo Verde Dr, Wickenburg, AZ 85390		Cash	
<b>Occupation:</b>	Firefighter			
<b>Name:</b>	Drescher, Scott	03/11/2010	\$40.00	\$40.00
<b>Address:</b>	1907 Duff Rd, Wickenburg, AZ 85390		Cash	
<b>Occupation:</b>	Firefighter			
<b>Name:</b>	Earls, Brian	03/11/2010	\$40.00	\$40.00
<b>Address:</b>	PO Box 21402, Wickenburg, AZ 85358		Cash	
<b>Occupation:</b>	Firefighter			
<b>Name:</b>	Eberlein, Greg Joseph	03/11/2010	\$52.00	\$52.00
<b>Address:</b>	16485 N Stadium Way, Apt 2030, Surprise, AZ 85374		Cash	
<b>Occupation:</b>	Firefighter, Town of Wickenburg			
<b>Name:</b>	Geraci, Joe	03/11/2010	\$40.00	\$40.00
<b>Address:</b>	PO Box 1258, Wickenburg, AZ 85358		Cash	
<b>Occupation:</b>	Firefighter			
<b>Name:</b>	Smith, Brad	03/11/2010	\$40.00	\$40.00
<b>Address:</b>	605 S Jackson St, Wickenburg, AZ 85390		Cash	
<b>Occupation:</b>	Firefighter			
<b>Name:</b>	Wittman, John	03/11/2010	\$40.00	\$40.00
<b>Address:</b>	PO Box 3042, Wickenburg, AZ 85358		Cash	
<b>Occupation:</b>	Firefighter			
Total of Individual Contributions			\$372.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$372.00	

**Schedule E4 - Other expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	BANK SERVICE FEES WELLS FARGO BANK	04/06/2010	\$31.07	\$33.57
<b>Address:</b>	16TH STREET AND CAMELBACK, PHEONIX, AZ 85006		Cash	
<b>Memo:</b>	purchase checks			
<b>Name:</b>	BANK SERVICE FEES WELLS FARGO BANK	05/17/2010	\$2.50	\$33.57
<b>Address:</b>	16TH STREET AND CAMELBACK, PHEONIX, AZ 85006		Cash	
<b>Memo:</b>	monthly service fee			
Total of Other Expenses			\$33.57	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$33.57	

